

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Recv Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35029	1		M2024T3S.040	sf	2/3/2017	1/27/2017	48.0000	\$3.87	0.0000	0	\$185.77
CAD	No		2024-T3 .040 sheet	sf	48,0000	PLOU01		\$185.77	0.0000	0	
			m136770								
<div> <div>Total Received Quantity:</div> <div>48.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$185.77</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											



ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00011869

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N° CL10001056

Date 2017/01/19

Delivery date 2017/01/27

Your order N° 035029

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme NET 30

Page 1

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .040 (18G) 2024-T3 4B (4 X 12) FEAL-0404122024B 3118 1 X 4' X 12'-BARE HEAT: 18784385	27.02	48.00	PT2_GLB	1.00					
507-027									

Total Weight (LBS) : 27.02

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

281.84

0.00

281.84

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 387-2586

CERTIFIED TEST REPORT

Serial Number

4440764

CUSTOMER PO NUMBER: C73420-2		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RIN/LOAD: 103751/1	GOV'T CONTRACT NUMBER:	
KAISER ORDER NO: 1223873-2		SHIP DATE: 20-NOV-2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet	
WEIGHT SHIPPED: 3296 LB	QUANTITY: 117 PCS EST.	TRUCK BL. #: 2063585	GAUGE: 0.0400 IN (1.0160 MM)		DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	

MHU 2057049; LOT 187843B8; 117 pieces; *0625780*

Certified Specifications

✓ AMS 4037/RevQ
CMMP 019/RevD

✓ AMS-QQ-A-250/4/RevB
✓ CMMP 026/RevV

✓ ASTM B 209/Rev14

D
Test Code: 1804

Lot: 187843B8

Cast 282

Drop 56

Test Results
Ingot 4

Melted in USA

(ASTM E8/B657)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	68.8 : 67.2 (461 : 463)	45.3 : 45.5 (312 : 314)	18.8 : 17.3

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	4.6	0.82	1.3	0.01	0.12	0.02	0.01	0.01	TOT 0.06

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.8	0.9	1.8	0.10	0.25	0.15	0.08	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number

4440764

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance with applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

* was melted in the United States of America or a qualifying country per DFARS 229.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 262.225 for domestic content.

* has been thermally processed in compliance with AMS 2772, where applicable.

* is mercury free, within the limits of detection of ASTM E1218 (<1 ppm).

* is in compliance with RoHS 2, European Union Directive 2011/65/EU.

* is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.

* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

* is free of weld repair.

* meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or omissions on this certificate may be punished as a felony under federal law.



JAMES HEMMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.040
DATE: 17/02/13

PO / BATCH NO.: PO 35029/136770

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48
QUANTITY INSPECTED: 48
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1040
THICKNESS RECEIVED: 1040
SHEET SIZE ORDERED: 4x12
SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	AMS-QQ-250
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	Heat # 1878488
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	M2024T35.040
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	M136770
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>PD</u>		SIGNED OFF BY: _____	
DATE: <u>17-02-27</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35029

Purchase Order Date 1/19/2017

PO Print Date 2/1/2017

Page Number 1 of 1

Order From : VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method Yours ppd
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	M2024T3S.040	2024-T3 .040 sheet	2/1/2017 Yes 2/1/2017	48.00 sf	\$249.42

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

5017-027

Line Total: \$249.42

Outstanding PO Total: \$249.42

PO Instructions:

SOU0012100,SOU0012013,SOU0011906

Change Nbr: 4

Change Date: 2/1/2017

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100